

Work Order ID 119405

119405

November-21-14 11:39:05 AM

Page 1

Item ID: D412-724-043

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Head Rest Assy, LH

Start Date: 5/15/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/15/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D412-724

Rev a

100

Document Control

0.00

DAG

27

9-09

100

DC

DOCUMENT CONTROL

Memo

0.00

APR 0 1 2015

DAG

05

9-09

Doc.Control -USB or Paperwork

If D412-724-043 is a W/O on it's own, Photocopy bluefile and create labels per
PPP D412-724-043 CHG001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

FEB 23 2015

Packaging

120

QC4- 100% Inspect kits for completeness

0.00 APR 0 1 2015

120

QC

Memo

0.00

DAG

05

9-09

Quality Control

Work Order ID 119405***119405***

Page 2

Item ID: D412-724-043

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Head Rest Assy, LH

Start Date: 5/15/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/15/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-724-
043 Location: PL097 PPP Rev: _____

APR 01 2015

DAS
85
9-88

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 150402

MS-4-1

Kicklist Print

November-21-14 11:39:04 AM

Page 1

Work Order ID: 119405

119405

Parent Item: D412-724-043

D412-724-043

Parent Item Name: Head Rest Assy, LH

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A04.09.08New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN525-10R6		Purchased	No			120	Each	234.0000	4	8		DAS 27 9-89	
AN525-10R6									**			FEB 23 2015	
Screw													

Location	Loc Qty	Loc Code
ST273A	100	
M129390	100	
ST329	134	
M127743	18	
M130005	19	
M130325	97	

D3303-041

Manufactured No

D3303-041

Head Rest

120 Each 6.0000 1 2

DAS
27
9-89
FEB 23 2015

Location	Loc Qty	Loc Code
ST457	6	
109520	2	
119520	4	

D3304-043

Manufactured No

D3304-043

Tube Assembly

120 Each 2.0000 1 2

2X B128787 DAS
26
9-89

Location	Loc Qty	Loc Code
ST458	2	
109378	1	
41650	1	

MAR 31 2015